	OR	DER FOR	SUPP	LIES OR SEF	RVICES							PAGE 1	OF		
IMPORTANT: Mark all packages and papers with contract and/or order n							imbers.							2	
1. DATE OF ORDER 2. CONTRACT NO				(If any)	6. SHIP TO: Ronnie Levine						vine				
09/10/2004	ļ		a. NAME OF CONSIGNEE												
3. ORDER NO. 4. REQUISITION/REFERENCE NO.					DOT/Maritime Administration, MAR-319										
BPC03000078/0007						b. STREET ADDRESS									
5. ISSUING OFFICE (Address correspondence to)						400 Seventh Street, SW., Room 7322									
DOT/Maritime Admin															
					c. CI	ΓΥ						d. STATE	e. ZIF	CODE	
Washington	gton DC 20590 Washing						nington					DC	20590	0	
7. TO:							f. SHIP VIA								
a. NAME OF CON Chris Johns															
b. COMPANY NAME						8. TYPE OF ORDE									
Nucore Vision Incorporated												b. DELIVERY instructions o			
c. STREET ADDRESS 2828 10th Street, NE						REFERENCE YOUR:						delivery order	r is sub ontaine	ject to ed on this side	
					Pleas	e fu	rnish the follo	wing o	n the	e terms and			terms	and conditions	
d. CITY e. STATE				ZIP CODE		conditions specified on both sides of this order and on the attached sheet, if any, including delivery as						of the above-	iluilibe	rea contract.	
Washington DC				20017	indica	indicated.									
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail						10. REQUISITIONING OFFICE									
						DOT/Maritime Administration, MAR-310									
11. BUSINESS CI	LASSIFICATION	(Check appro	•	. ,,			c DISADVAI	NTAG	ΕD			d. WOMEN-O	WNED		
✓ a. SMALL b. OTHER THAN SMALL 12. F.O.B. POINT 14. GOVERNMENT												DISCOUNT			
Destination						, ,						10 days		%	
13. PLACE OF											20 days		%		
a. INSPECTION b. ACCEPTANCE						00/10/2001					30 days		%		
												days		%	
			47.00	NIEDIUE (See r	everse for	, D,	eiections)								
							QUANTITY			UNIT				QUANTITY	
ITEM NO. (b)				21(1)020			DRDERED	UN	IIT	PRICE		AMOUN	IT	ACCEPTED	
(a)	Modification						(c)	(d)		(e)		(f)		(g)	
	SEE LINE ITEM DETAIL														
	18. SHIPPING POINT 19. GROSS SHIPPING W					EIGHT 20. INVOICE NO.							17(h) TOT.		
													(Cont. pages)		
SEE BILLING	21. MAIL INVOICE TO:					17(J) NEW TOT. 17(K)				17(K) PREV.	ГОТ.				
INSTRUCTIONS ON	John G. Hoban														
REVERSE	DOT/Maritime Administration, MAR-330												17(i) MOD		
	400 Seventh Street, SW., Room 7325					\$540,311.45 \$490,5				\$490,311.45		\$50,000.00)	TOTAL	
	Washington DC 20590														
22. UNITED STAT	TO OF					<u> </u>			23	NAME (Type	ed)	ļ		1	
AMERICA BY (Signature)										Tracey L. Ford	- /				
	•		100		,- w·					TITLE: CONTRAC	CTING	G/ORDERING	OFFI	CER	

Line Item **Summary** **Document Number** BPC03000078/0007

Nucore Vision Incorporated

Title

Page 2 of 2

\$540,311.45 **Total Funding:**

FYs Fund **Budget Org Sub**

Object Class Sub **Cost Org** Sub Proj/Job No. Sub **Reporting Category Program**

See Line Item(s)

Closed FYs Cancelled Fund Division

Delivery Date Line Item Unit of Number

Description (Start date to End date) Issue **Unit Price Total Cost** Quantity

The purpose of this modification is to add additional funding in the amount of \$50,000.00, to cover on-going work associated with this BPA Call. As a result of this modification, the period of performance is extended until December 31, 2004. The total ceiling amount for this call is increased from \$490,311.45 to \$540,311.45. All other terms and conditions remain unchanged.

0001 Continuity of Operations Plan (COOP) 09/10/2004

0.00 NTE \$50,000.00

\$50,000.00

Maritime Administration Strategic Plan

(09/10/2004 to 12/31/2004)

Change in Delivery Date, Performance Period, Funding, Unit Price

Funding Information:

- - D19750 - 1 - 04 - 010 - - GAL060 - 131900 - - 252E - - -

50,000.00

Previous Total: \$490,311.45

Modification Total: \$50,000.00

Grand Total: \$540.311.45

(Includes Discounts)